General Information

The Virginia Medicaid Web Portal can be accessed through the following link: www.vir-giniamedicaid.dmas.virginia.gov

The Web Portal is available daily 24 x 7 with the exception of routine maintenance which is posted in advance.

The Commonwealth of Virginia Medicaid Web Portal's home page contains various portlets (sections within a portal page) and navigational tabs.

Portlets:

- Welcome
- Physician Primary Care Increase
- Web Announcements
- Quick Links
- Login

Navigational Tabs:

- Provider Services
- Provider Resources
- EDI Support
- Documentation
- EHR Incentive Program
- FAQ

The public portal contains the Login portlet. This portlet is used for logging in to the pages that require additional security. The login choice is based upon the user's role and lets the user access the secured portal functionality.

Data Elements

New Data Elements, not previously defined:

- ∘ InternalUser ID (PDE-0458)
- User Password (PDE-0459)
- User Email (PDE-0460)
- Security Question Response (PDE-0461)
- Internal User Password (PDE-0462)

Data Elements, previously defined:

- User ID (existing User ID PDE-0006)
- Provider ID (existing Billing Provider NPI PDE-0007)

Submitter ID (PDE-0006)

General Information

This is the User ID of the Provider that logged into the portal.

| 1111010111000011201 | the revider that legged into the portai. |
|---------------------|---|
| Page | Create New Crossover Part B Template - (template name) |
| | Create New Professional Claim Template – (template name) |
| | Create New Institutional Claim Template – (template name) |
| | Create New Crossover Part B Claim |
| | Create New Professional Claim |
| | Create New Institutional Claim |
| Portlet Name | Submitter Information |
| Element Type | Text Box |
| Data Type | String |
| Field Type | Protected |
| Size | N/A |
| MMIS Data Element | |
| | DE-CLAIM-TECH-CODE |
| MMIS DE Number | DE0012 |
| | |

Business Rules

• This field is read only and always populates with the User ID of the Provider logged into the portal.

Valid Values

N/A

Outputs

• DDE-F-0003 - Claims_DDE_ECM_PDF_Date

Screens

- DDE-S-0002 Create New Crossover Part B Template (template name)
- DDE-S-0003 Create New Crossover Part B Claim
- DDE-S-0008 Create New Professional Claim Template (template name)
- DDE-S-0009 Create New Professional Claim
- DDE-S-0012 Create New Institutional Claim Template (template name)
- DDE-S-0013 Create New Institutional Claim

Tables – MMIS/DB2

N/A

Tables - Portal

- DDE-T-0002 Portal Claim Table (WP_CLM_TB)
- DDE-T-0001 Web Portal Claim Template Table (WP_CLM_TMPLT_TB)

Billing Provider NPI (PDE-0007)

General Information

This is the CMS issued 12 digit National Provider Identifier (NPI) of the billing provider of if an atypical provider, this will be the Atypical Provider Identifier (API) issued by DMAS. This field will reflect the NPI/API associated with the user's id.

| Page | Create New Crossover Part B Template - (template name) |
|-------------------|--|
| | Create New Crossover Part B Claim |
| | Create New Professional Claim Template – (template name) |
| | Create New Professional Claim |
| | Create New Institutional Claim Template – (template name) |
| | Create New Institutional Claim |
| Portlet Name | Crossover Part B - Provider Information Professional – Billing Provider Information Institutional – Billing Provider |
| Element Type | Text Box |
| Data Type | Numeric |
| Field Type | Required |
| Size | 10 |
| MMIS Data Element | DE-CLAIM-BILL-PROVIDER-NUMBER |
| MMIS DE Number | DE2004 |

Business Rules

· Required numeric field

Valid Values

N/A

Outputs

- CP-F-074 Claims Data Entry Title-18 File
- CP-F-071 Claims Data Entry Professional File

- CP-F-072 Claims Data Entry Institutional File
- DDE-F-0003 Claims_DDE_ECM_PDF_Date

Screens

- DDE-S-0002 Create New Crossover Part B Template (template name)
- DDE-S-0003 Create New Crossover Part B Claim
- DDE-S-0008 Create New Professional Claim Template (template name)
- DDE-S-0009 Create New Professional Claim
- DDE-S-0012 Create New Institutional Claim Template (template name)
- DDE-S-0013 Create New Institutional Claim

Tables – MMIS/DB2

N/A

Tables - Portal

- DDE-T-0002 Portal Claim Table (WP_CLM_TB)
- DDE-T-0001 Web Portal Claim Template Table (WP_CLM_TMPLT_TB)

Internal User ID (PDE-0458)

General Information

Each DMAS or Xerox user will be assigned a unique User ID by DMAS security.

The User ID will be a maximum of 8 characters. For DMAS users, the user ID will be an e-code, for Xerox users, the user ID will be a xa-code.

| Page | Public Portal – Internal User Log In |
|-------------------|--------------------------------------|
| Portlet Name | Login |
| Element Type | Text Box |
| Data Type | String |
| Field Type | Required |
| Size | 8 |
| MMIS Data Element | N/A |
| MMIS DE Number | N/A |
| | |

Business Rules

N/A

Valid Values

N/A

Outputs

N/A

Screens

• PUB-S-0026 – Public Portal – Internal User Login

| Tables – MMIS/DB2 | | |
|------------------------|--|--|
| N/A | | |
| | | |
| Tables - Portal N/A | | |
| IV/A | | |
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User Password (PDE-0459)

General Information

This is the password created during the registration process when the user establishes their profile. The password is used in conjunction with the User ID (PDE-0006) to authenticate the user at the time of login.

The portal password must be a minimum of 8 characters and must include three (3) of the following four (4) requirements:

- Capital/Upper case letter
- Lower case letter
- Number
- Special character (!, \$, #, %)

| Page | Public Portal – Provider Log In |
|-------------------|---------------------------------|
| Portlet Name | Existing User Login |
| Element Type | Text Box |
| Data Type | String |
| Field Type | Required |
| Size | 16 |
| MMIS Data Element | N/A |
| MMIS DE Number | N/A |

Business Rules

N/A

Valid Values

N/A

| Outputs |
|--|
| |
| N/A |
| Caracias |
| Screens • PUB-S-0002 – Public Portal – Provider Login |
| T OB C COOL T GOINGT CHAIL THOUGH LOGHT |
| Tables – MMIS/DB2 |
| |
| N/A |
| Tables - Portal |
| PUB-T-0002 - WP_WEB_PSWD_TB – Web Password Table |
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User Email (PDE-0460)

General Information

This is the user's email address entered during the registration process when the profile was established. The email is used in conjunction with the Billing Provider ID (PDE-0007) to supply the user with their User ID (PDE-0006) if they request it due to a forgotten ID.

If the user forgets their password, they can request a temporary one that will also be sent to the email address established with this profile.

| Page | Public Portal – Forgot User ID |
|-------------------|--------------------------------|
| Portlet Name | Forgot User ID |
| Element Type | Text Box |
| Data Type | String |
| Field Type | Required |
| Size | 19 |
| MMIS Data Element | N/A |
| MMIS DE Number | N/A |

Business Rules

• Must contain a valid domain (i.e. .com, .gov, .org, etc)

Valid Values

N/A

Outputs

N/A

Screens

• PUB-S-0021 - Public Portal - Forgot User ID

| Tables – MMIS/DB2 |
|---|
| N/A |
| |
| Tables - Portal |
| PUB-T-0001 - Web Registration Table - WP_WEB_RGSTR_TB |
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Security Question Response (PDE-0461)

General Information

This is the response to the one of the three security questions established by each user during the registration process when the profile was established. The security questions and their responses are used to supply the user their forgotten User ID (PDE-0006) and/or password (PDE-0459) when requested via Forgot User Id or Forgot Password functionality.

| Page | Public Portal – Forgot User ID | |
|-------------------|---------------------------------|--|
| | Public Portal – Forgot Password | |
| Portlet Name | Forgot User ID | |
| | Forgot Password | |
| Element Type | Text Box | |
| Data Type | String | |
| Field Type | Required | |
| Size | 100 | |
| MMIS Data Element | N/A | |
| MMIS DE Number | N/A | |
| | | |

| Business Ri | 1112 |
|-------------|------|

N/A

Valid Values

N/A

Outputs

N/A

Screens

- PUB-S-0023 Public Portal Forgot User ID Security Questions
- PUB-S-0024 Public Portal Forgot Password Security Questions

Tables – MMIS/DB2

N/A

Tables - Portal

 PUB-T-0003 – Web Security Questions Answers Table - WP_SECUR_QUES_ ASWR_TB

Internal User Password (PDE 0462)

General Information

This is the password created during the initial user set up. The password is used in conjunction with the Internal User ID (PDE-0458) to authenticate the user at the time of login.

The portal password must be 8 characters and must include three (3) of the following four (4) requirements:

- Capital/Upper case letter
- · Lower case letter
- Number

N/A

Special character (!, \$, #, %)

| Page | Public Portal – Internal User Log In |
|-------------------|--------------------------------------|
| Portlet Name | Login |
| Element Type | Text Box |
| Data Type | String |
| Field Type | Required |
| Size | * |
| MMIS Data Element | N/A |
| MMIS DE Number | N/A |

| Business Rules | | |
|----------------|--|--|
| N/A | | |
| Valid Values | | |
| N/A | | |
| Outputs | | |

| Screens | | | | | | |
|---|--|--|--|--|--|--|
| PUB-S-00026 – Public Portal – Internal User Login | | | | | | |
| Tables – MMIS/DB2 | | | | | | |
| N/A | | | | | | |
| Tables - Portal | | | | | | |
| N/A | | | | | | |
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Outputs Forgot User ID Email (PUB-O-0001) Forgot Password Email (PUB-O-0002)

Forgot User ID Email (PUB-O-0001)

General Information

When the user successfully completes the security questions (PDE-0461) created during the establishing of the security profile, an email is generated and sent to the email address (PDE-0460) associated with the User ID (PDE-0006).

Data Elements

The following is an example of the email generated and sent to the user who has forgotten their User ID.

| From: | □ VirginiaMedicaid@xerox.com | | | | |
|------------|--|--|--|--|--|
| To: Cc: | ■ Ortiz, Michaella | | | | |
| Subject: | VA Medicaid Web Portal | | | | |
| Your Fo | orgot User ID request has been processed. | | | | |
| Your U | Iser ID is : | | | | |
| mortiz2 | | | | | |
| https://v | Please use this to log in to the Virginia Medicaid Web Portal at https://www.virginiamedicaid.dmas.virginia.gov . Please contact the ACS Web Support Call Center, toll free, at 1-866-352-0496 if you have any questions or problems reportal registration. | | | | |
| Note: T | Note: This is an auto-generated email, please do not reply. | | | | |
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Forgot Password Email (PUB-O-0002)

General Information

When the user successfully completes the security questions (PDE-0461) created during the establishing of the security profile, an email is generated and sent to the email address (PDE-0460) associated with the User ID (PDE-0006) giving them the forgotten password (PDE-0459).

Data Elements

The following is an example of the email generated and sent to the user who has forgotten their password.

| ı | From: | ☐ VirginiaMedicaid@xerox.com | | | |
|---|---|---|--|--|--|
| 1 | To: | ■ Ortiz, Michaella | | | |
| (| Cc: | | | | |
| | Subject: | VA Medicaid Web Portal | | | |
| | Your Forg | got password request has been processed. | | | |
| | Your tem | porary password is: | | | |
| | qHa8DH | m qHa8DHeu | | | |
| | | Please use this to log in to the Virginia Medicaid Web Portal at https://www.virginiamedicaid.dmas.virginia.gov . You will be requested to reset your password upon successful log in. | | | |
| | Please cor | Please contact the ACS Web Support Call Center, toll free, at 1-866-352-0496 if you have any questions or problems regarding your we | | | |
| | Note: This is an auto-generated email, please do not reply. | | | | |
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Programs

- Common Services Layer (PUB-P-0001)
- Forgot User ID/Password Email Generation (PUB-P-0002)

Common Services Layer (PUB-P-0001)

General Information

When the user needs to link to a document (i.e. pdf) that is stored within the EMC, parameters are supplied to a Common Services Layer (CSL) that is passed to the ECM retrieval program.

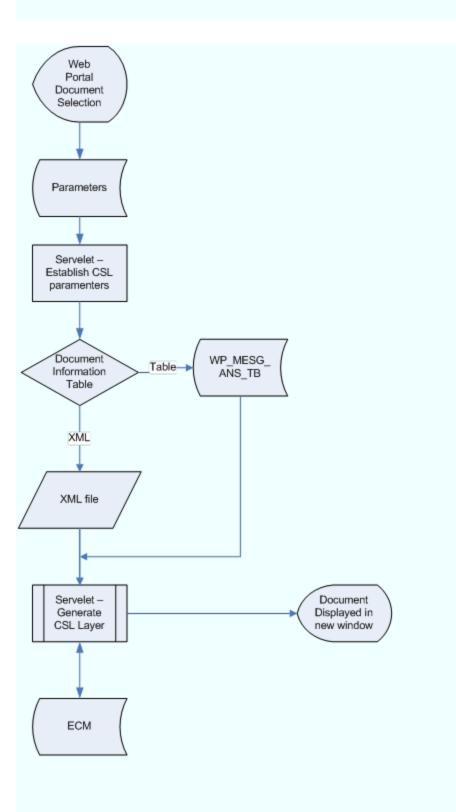
The ECM retrieves the document based on the parameters supplied and returns the document to the Web portal for display.

The portal passes parameters from the portal link to this program. Based on these parameters, the program will either retrieve information from the WP_MESG_ANS_TB (PUB-T-0004) or utilize what was in the passed parameters.

The information is used to generate the the CSL and trigger the WebServices call to retrieve the document from the ECM.

Once returned the document is displayed in a new portal window.

Process



Forgot User ID/Forgot Password Email Generation (PUB-P-0002)

General Information

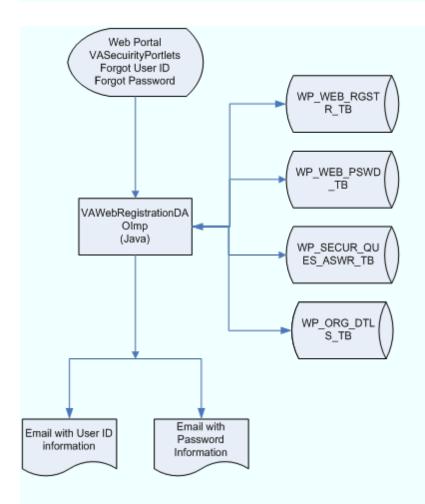
When the user forgets their User ID or password, they can take advantage of the portal's self service functionality and utilize the information that was established at the time they generated a security profile.

This program will validate the information entered for either a forgotten User ID (PDE-0006) or password (PDE-0459).

For a forgotten User ID, the user will furnish their email address and the associated NPI/API. For a forgotten password, the user will furnish their User ID.

If this information is validated, then the three security questions established by the user will be presented. If the user answers the questions correctly this program automatically generates the appropriate email containing either the User ID or the password and sends it to the user email address on file for this user's profile.

| Process |
|---------|
|---------|



Screens

- Public Portal Home Page (PUB-S-0001)
- Public Portal Provider Login (PUB-S-0002)
- Public Portal Provider Enrollment Forms (PUB-S-0003)
- Public Portal Provider Manuals Menu (PUB-S-0004)
- Public Portal Provider Manuals (PUB-S-0005)
- Public Portal Provider Manuals Cover Transmittal (PUB-S-0006)
- Public Portal Medicaid Memos (PUB-S-0007)
- Public Portal Provider Training Menu (PUB-S-0008)
- Public Portal Provider Training Courses (PUB-S-0009)
- Public Portal ARS Training Material (PUB-S-0010)
- Public Portal Claims DDE Training Material (PUB-S-0011)
- Public Portal Provider Profile Maintenance Training Material (PUB-S-0012)
- Public Portal Web Registration Training Material (PUB-S-0013)
- Public Portal EDI Companion Guides (PUB-S-0014)
- Public Portal Frequently Asked Questions (FAQ) Menu (PUB-S-0015)
- Public Portal EDI Testing (PUB-S-0016)
- Public Portal Electronic Claims Submission Enrollment Packet (PUB-S-0017)
- Public Portal Paper Claims Forms (PUB-S-0018)
- Public Portal DMAS Pharmacy Services (PUB-S-0019)
- Public Portal Provider Links (PUB-S-0020)
- Public Portal Forgot User ID (PUB-S-0021)
- Public Portal Forgot Password (PUB-S-0022)
- Public Portal Forgot User ID Security Questions (PUB-S-0023)
- Public Portal Forgot Password Security Questions (PUB-S-0024)
- Public Portal Web ARS Tutorials (PUB-S-0025)
- Public Portal Internal User Login (PUB-S-0026)
- Electronic Health Records Incentive Program (EH-S-0001)

Public Portal – Home Page (PUB-S-0001)

General Information

The Virginia Medicaid Web Portal can be accessed through the following link: www.virginiamedicaid.dmas.virginia.gov

The Web Portal is available daily 24 x 7 with the exception of routine maintenance which is posted in advance.

The Commonwealth of Virginia Medicaid Web Portal's home page contains various portlets (sections within a portal page) and navigational tabs.

| Screen Name | Public Portal – Home Page |
|-------------------|---|
| Source/Originator | Internet/Intranet www.virginiamedicaid.dmas.virginia.gov |
| | Navigation to various tab menus, quick links or to login to the secured portal functionality. |

Screen Samples – PUB-S-0001

Jan 2, 2013



Navigation Tabs

Provider Services – This tab provides access to the following:

- Provider Enrollment access to provider enrollment applications for downloading (PUB-S-0003)
- Provider Manuals access to provider manuals and service center user manuals (PUB-S-0004)
- Provider Forms Search access to all provider forms needed for doing business with the Department of Medical Assistance Services (FS-S-0001)
- Medicaid Memos to Providers Medicaid Memorandums from DMAS to the provider community (PUB-S-0007)
- DMAS Provider Services link to Provider Services on the Department of Medical Assistance Services web site http://dmasva.dmas.virginia.gov/Content_pgs/prhome.aspx

 DMAS Pharmacy Services – access to the DMAS Pharmacy Services menu (PUB-S-0019)

Provider Resources – This tab provides access to the following:

- Provider Manuals access to provider manuals and service center user manuals (PUB-S-0004)
- Provider Links access to other government websites with information benefical for the provider community (PUB-S-0020)
- Provider Training access to the provider training library
 - Provider Training Library (PUB-S-0008)
 - Provider Home Page Tutorial opens the Provider Home Page CBT
 - ARS Reference Material directs the user to the ARS Training Material (PUB-S-0010)
 - Claims DDE Reference Material directs the user to the Claims DDE Training Material (PUB-S-0011)
 - Provider Profile Maintenance Reference Material directs the user to the PPM Training Material (PUB-S-0012)
 - DMAS Provider Training Learning Resources on the DAS web site http://dmasva.dmas.virginia.gov/Content_pgs/In-home.aspx
- Web Registration access to Registration FAQ, a Registration Quick Reference Guide, this Registration User's Guide and access to the Registration tutorial (PUB-S-0013)
- Automated Response System (ARS) access to the ARS Users Guide, ARS FAQ and ARS tutorials (PUB-S-0010)
- Claims Direct Data Entry (DDE) access to the Claims DDE training material (PUB-S-0011)
- Provider Profile Maintenance access to the PPM training material (PUB-S-0012)
- Search for Provider link to Search for Provider functionality (PS-S-0001)

EDI Support – This tab provides access to the following:

- EDI Companion Guides links to the EDI companion guides for support of EDI transactions (PUB-S-0014)
- EDI FAQ links to the Frequently Asked Questions (FAQ) Menu (PUB-S-0015)
- EDI Testing Guidelines for EDI testing (PUB-S-0016)
- EDI Forms and Links access to EDI forms and links (PUB-S-0017)

Documentation – This tab provides access to the following:

- Provider Enrollment Forms directs the user to the Provider Enrollment Forms page (PUB-S-0003)
- Paper Claim Forms directs the user to the Paper Claims Form page (PUB-S-0018)

EHR Incentive Program – This tab directs the user to the EHR Incentive Program page (EH-S-0001)

FAQ – This tab provides access to the following via the FAQ Menu page (PUB-S-0015):

- ARS FAQ
- Claims DDE FAQ
- Provider Profile Maintenance FAQ
- EDI FAQ
- Registration FAQ
- VAMMIS File Transfer System FAQ
- Search for Providers FAQ

Home Page Portlets – Physician Primary Care Increase

Physician Primary Care Increase – this portlet contains information regarding increased payments for physician primary care services.

The portlet contains links to the following:

- Medicaid Memo
- Physician Primary Care Attestation Form
- FAQs
- Provider Attestation Report

Home Page Portlets – Web Announcements

Web Announcements – this portlet contains any information that is applicable to all portal users such as maintenance down time, new policies, etc

Home Page Portlets – Quick Links

Quick Links – this portlet lists links to documents or websites that are applicable to the audience viewing this portal page. Quick Links will be located on various portal pages. For consistency and availability to common information, the first six (6) links will always be the same as the navigation tabs:

- Provider Services
- Provider Resources
- EDI Support
- Documentation
- EHR Incentive Program
- FAQ
- Search for Providers
- Provider Forms Search
- Web Registration Reference Material
- DMAS Web Site

In addition there are links that are applicable to that portal page.

For the Home Page, the additional quick links are the following:

- Search for Providers access to the search function to find providers by area, speciality, etc (PS-S-0001)
- Provider Forms Search access to the various forms utilized by the providers (FS-S-0001)
 - Web Registration Reference Material access to Registration FAQ, a Registration Quick Reference Guide, this Registration User's Guide and access to the Registration tutorial (PUB-S-0013)
 - DMAS Web Site link to the website for the Department for Medical Assistance Services http://dmasva.dmas.virginia.gov/

Home Page Portlets – Login

This portlet is used for logging in to the secure pages. The login choice is based upon the user's role. For registration and access to secured provider functionality, the user selects the 'Provider' role. For

DMAS, Xerox and other authorized users who need access to the MMIS, ECM, etc, the user selects the 'Internal Users' role.

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button/Link | Action | Link |
|--|---|--|
| Home (Navigational tab and link) | Transfers user to the portal Home Page | PUB-S-0001 |
| Contact Us | Opens a contact list of helpful phone numbers for Xerox, DMAS, etc | Contact Us Information pdf |
| | Transfers user to Provider Enrollment Forms page | PUB-S-0003 |
| Provider Services – Provider Manuals | Transfers user to Provider Manuals page | PUB-S-0004 |
| Provider Services – Provider Forms Search | Transfers user to the Provider Forms Search page | PS-S-0001 |
| Provider Services – Medicaid Memos to Providers | Transfers user to the Medicaid Memos page | PUB-S-0007 |
| Provider Services – DMAS Provider Services | Transfers user to the DMAS Provider Services website | http://dmasva.dmas.virginia.gov/Content_pgs/pr-home.aspx |
| Provider Services – DMAS Pharmacy Ser- vices | Transfers user to the DMAS Pharmacy Services Menu | PUB-S-0019 |
| Provider Resources – Provider Manuals | Transfers user to Provider Manuals page | PUB-S-0004 |
| Provider Resources – Provider Links | Transfers users to the Pro- vider Links menu page | PUB-S-0020 |
| Provider Resources – Provider Training | Transfers user to the Provider Training Courses menu | PUB-S-0008 |
| Provider Resources – Web Registration | Transfers user to the Web Registration Training Material menu | PUB-S-0013 |
| Provider Resources – Automated Response System | Transfers user to the ARS Training Material menu | PUB-S-0010 |

| Provider Resources – Claims DDE | Transfers user to the Claims DDE Training Material menu | PUB-S-0011 |
|--|---|---|
| Provider Resources – Provider Profile Main- tenance | Transfers user to the Provider Profile Maintenance Refer- ence Material menu | PUB-S-0012 |
| Provider Resources – Search for Providers | Transfers the user to the Search for Providers menu | PS-S-0001 |
| panion Guides | Transfers the user to the EDI Companion Guides menu | PUB-S-0014 |
| EDI Support – EDI FAQ | Transfers the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| EDI Support – EDI Testing | Transfers the user to the EDI Testing menu | PUB-S-0016 |
| EDI Support – EDI Forms & Links | Transfers the user to the Electronic Claims Submission Enrollment Packet menu | PUB-S-0017 |
| Documentation – Provider Enrollment Forms | Transfers user to the Provider Enrollment Forms page | PUB-S-0003 |
| Documentation – Paper Claim Forms | Transfers the user to the Paper Claims Form page | PUB-S-0018 |
| EHR Incentive Program | Transfers the user to the EHR Incentive Program page | EH-S-0001 |
| FAQ | Transfers the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| Physician Primary Care Increase – Medicaid Memo | Retrieves & displays the Medi- caid Memo dated 12/28/12 in a new window | Higher Payments for Medicaid Primary Care Services — Effective January 1, 2013 thru December 31, 2014 pdf |
| Physician Primary Care Increase – Physician Primary Care Attestation Form | | Certification and Attestation for Physician Primary Care Rate Increase Form-Fee for Service pdf |
| Physician Primary Care Increase – FAQs | Retrieves and displays FAQs for the Rate Increase in a new window | Medicaid Primary Care Rate Increase FAQs pdf |
| Physician Primary Care Increase – Provider Attestation Report | Retrieves and displays the Attestation Report in a new window | ESS report |
| Quick Links – Provider Services | Transfers the user to the same menu and options as the Provider Services navigational tab | See Provider Services tab links |
| Quick Links – Provider | Transfers the user to the | See Provider Resources tab links |

| Resources Quick Links – EDI Sup- | same menu and options as the Provider Resources nav- igational tab Transfers the user to the | See EDI Support tab links |
|-------------------------------------|---|----------------------------------|
| | same menu and options as the EDI Support navigational tab | |
| Quick Links - Docu- mentation | Transfers the user to the same menu and options as the Documentation navigational tab | See Documentation tab links |
| Quick Links – EHR Incentive Program | Transfers the user to the EHR Incentive Program page | EH-S-0001 |
| Quick Links – FAQ | Transfers the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| Quick Links – Search for Providers | Transfers the user to the Search for Providers menu | PS-S-0001 |
| Quick Links – Provider Forms Search | Transfers the user to the Provider Forms Search menu | FS-S-0001 |
| • | Transfers user to the Web Registration Training Material menu | PUB-S-0013 |
| Quick Links – DMAS Web Site | Transfers the user to the DMAS web site | http://dmasva.dmas.virginia.gov/ |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

Access

This screen is accessed through internet or intranet

- 1. Sign on to the internet or intranet
- Key in the url http://dmasva.dmas.virginia.gov/
 The Public Portal Home Page will display

Public Portal - Provider Login (PUB-S-0002)

General Information

After selecting the 'Provider' role on the Web Portal Home Page, the provider and the supporting user community are directed to the Provider Login Page.

From this page the users can review 'Welcome' instructions, learn how to register for protected portal functionality or if an existing user, log in to the protected functionality.

| Screen Name | Public Portal – Provider Login | |
|---|---|--|
| Source/Originator Portal Public – Home Page (PUB-S-0001) | | |
| Usage Review welcome instructions, register for protected portal functionality, u | | |
| | quick links or if a previously registered user, log in to the secured provider pages. | |

Screen Sample – PUB-S-0002



| Home | Contact Us | Help

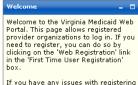
May 16, 2010

Home Provider Services Provider Resources EDI Support Documentation FAQ









If you have any issues with registering or logging in, please see the Web Registration Reference Material (located through the Quick Links to the right) or contact the ACS Help Desk (toll free) at 866-352-0496.



If you are not the Primary Account Holder for your organization then you should not register. If your organization already has a Primary Account Holder, please see them for your User ID and Password to log in.

| | | stration |
|--|--|----------|
| | | |
| | | |

| Quick Links | | |
|-------------|------------------------------------|--|
| Ð | Provider Services | |
| Ð | Provider Resources | |
| Ø | EDI Support | |
| Ð | Documentation | |
| Ð | FAQ | |
| Ð | Web Registration Reference Materia | |
| Ð | DMAS Web Site | |

| Existing User Login | Print = 🗆 |
|---|------------|
| To access secure areas of the por by entering your User ID and | |
| * User ID: | |
| * Password: | |
| Forgot User ID? Forgot Password? | |
| Submit Reset | |

There are three portlets on this page different from the Web Portal Home Page.

- Welcome portlet
- First Time User Registration portlet
- Existing User Login portlet

Welcome Portlet

The Welcome portlet is reflected below:

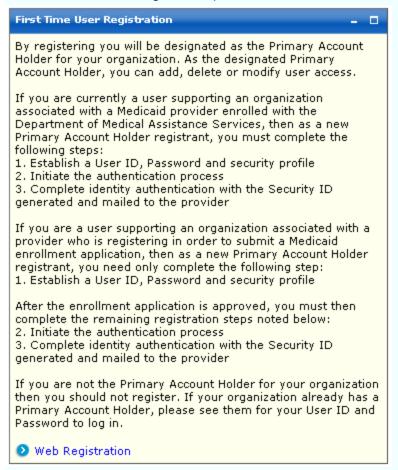


This portlet contains general instructions as well as mechanisms for handling issues or questions:

- Web Registration Reference Material from the quick links
- Medicaid Help Desk toll free number

First Time User Registration Portlet

The First Time User Registration portlet is reflected below:



This portlet outlines the steps needed for completing the registration process.

Only the user designated as the Primary Account Holder should complete the registration process.

Users that are not designated as the Primary Account Holder would need to contact their Primary Account Holder or Organization Administrator for User ID assignment and temporary password.

As the Primary Account Holder, not previously registered, the user would select the 'Web Registration' link on this portlet.

Existing User Login Portlet

Once the user has established their User and Security Profiles, they will have access to the portal functionality for such things as requesting and applying a Security ID or accessing secured provider services.

The Existing User Login portlet is reflected below:



This portlet is used for applying a registered user's User ID and password. Both are required fields (indicated with a red asterisk*) for the login process.

User ID – this is the User ID created during the registration process when establishing the User Profile.

Password – this is the Password created during the registration process when establishing the User Profile.

The user enters their User ID and Password and clicks 'Submit'

Data Elements

Note: For more detailed information on each of the data elements noted in the table below, please see Data Elements.

| Data Element | |
|---------------|--|
| Name (ID) | Instructions |
| User ID | Enter the User ID created during the registration process. |
| (PDE-0006) | |
| | This field is enterable and required. |
| User Password | Enter the password associated with the previously entered User ID. Both were |
| (PDE-0459) | created during the registration process. |
| | This field is enterable and required. |

Screen Navigation

| Button | Action | Link |
|-----------------|--|------------|
| Home | Returns the user to the Home page | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| | Takes the user to the beginning of the Web Registration process | WPR-S-0001 |
| Web Regis- | | |
| tration | | |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Submit | Entry of valid registered User ID and associated password routes | PRV-S-0001 |
| | the user to the Provider Home Page | |
| Reset | Resets all the entered fields and stays on the same page | PUB-S-0002 |
| Forgot User ID? | Routes the user to the Forgot User ID page | PUB-S-0021 |
| Forgot Pass- | Routes the user to the Forgot Password page | PUB-S-0022 |
| word? | | |

Error Messages

| Description | Resolution |
|--|--|
| User ID and Password are empty | Enter valid User ID and associated password |
| Password is required | Enter the password associated with the entered User ID |
| User ID is required | Enter the registerd User ID associated with the entered password |
| Invalid User ID or Password | Enter valid User ID and associated password |
| Your Account has been Locked, Please Contact Help desk. To get Help desk Contact, Click on Contact Us link placed at the right Corner of the page. | • |

- 1. Sign on to the internet or intranet
- 2. Key in the url http://dmasva.dmas.virginia.gov/
- 3. Click on 'Providers' link in the Login portlet
- 4. The Provider Login screen will appear.

Public Portal – Provider Enrollment Forms (PUB-S-0003)

General Information

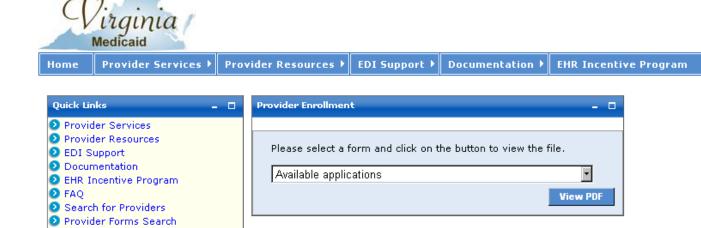
Any provider who needs to enroll as a Medicaid provider or to submit an additional enrollment for a new service location or specialty can utilize this screen to select a pdf version of the provider enrollment form. The form is selected from a drop down list of available provider type applications. Once a drop down option is made, a pdf version of the form will open up in a new portal window and be available for printing.

| Screen Name | Public Portal – Provider Enrollment Forms |
|-------------------|---|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Select a pdf version of a provider enrollment form. |

Screen Sample – PUB-S-0003

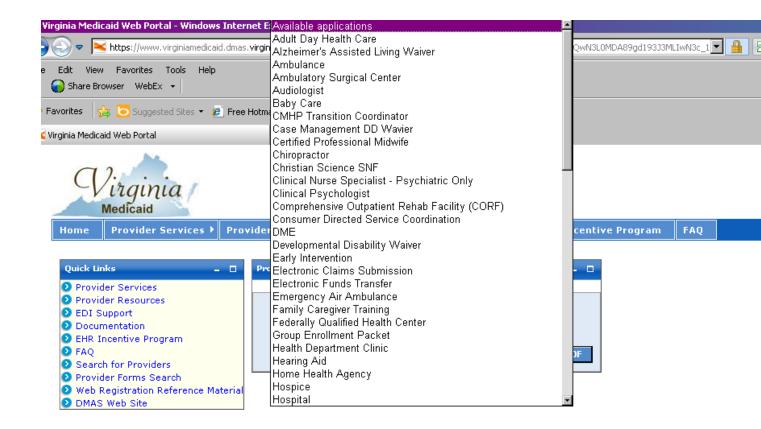
Web Registration Reference Material

DMAS Web Site.



FAQ

The initial screen shot displaying a drop down application list.



A screen sample showing the beginning of the drop down list of applications.

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|--------------------|---|--------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| | | Provider application pdf |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- Key in the url http://dmasva.dmas.virginia.gov/
 Click on 'Provider Services' navigation tab or Quick Link option
- 3. Click on 'Provider Enrollment Forms' option
- 4. Provider Enrollment screen will display

Public Portal – Provider Manuals Menu (PUB-S-0004)

General Information

Allows the user to select from the list of Provider Manuals for viewing or to open the Service Center User Manual.

| Screen Name | Public Portal – Provider Manuals Menu |
|-------------------|---|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Select between the provider manuals or the service center user manual |

Screen Sample – PUB-S-0004



Nov 20, 2 Home | Contact

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|-------------------------------|---|-----------------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Provider Manuals | Takes the user to the Provider Manuals page | PUB-S-0005 |
| Service Center User Manual | Opens up a pdf version of the Service Center User Manual | Service Center User Manual pdf |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Services' navigation tab or Quick Link option
- 3. Click on 'Provider Manuals' option
- 4. Provider Manuals menu screen will display

Public Portal – Provider Manuals (PUB-S-0005)

General Information

From this screen the user will be able to select the appropriate group of provider manuals (by provider type) and then select the desired manual chapter. This chapter will open in a new portal window for review and/or printing.

The user also has several other links on this page to get a list of updates and revisions to the provider manuals, go to the DMAS home page, order printed chapters or load a free version of Adobe Acrobat Reader.

| Screen Name | Public Portal – Provider Manuals | |
|-------------------|--|--|
| Source/Originator | or Portal Public – Home Page (PUB-S-0001) | |
| | Portal Public – Provider Login (PUB-S-0002) | |
| Usage | Select the provider manuals based on provider type or utilize various navigational | |
| | links. | |

Screen Sample – PUB-S-0005

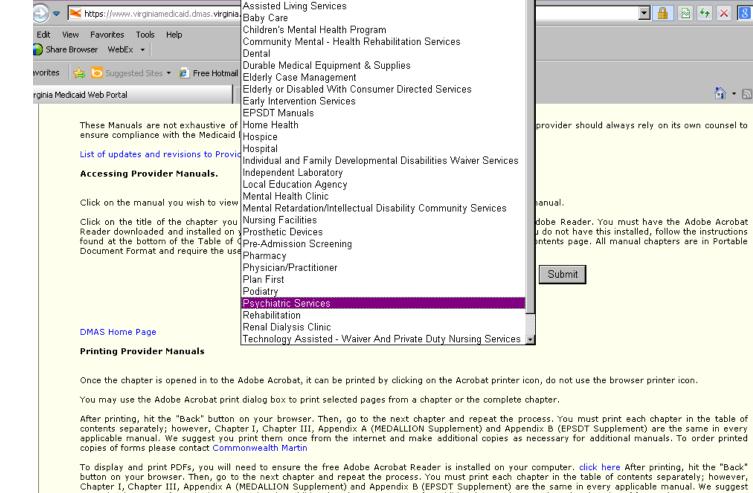
Nov 20, 2012





Provider Services Provider Resources EDI Support Documentation EHR Incentive Program FAQ **Provider Manuals** These manuals are official publications of the Virginia Department of Medical Assistance Services (DMAS) and their contents are - to the extent appropriate incorporated by reference into participation agreements signed by providers enrolled in the Virginia Medicaid Program. DMAS is not responsible for the content or accuracy of reproductions, in whole or in part, of these manuals from any other source. Manuals issued by DMAS are periodically revised and updated. These Manuals are not exhaustive of Medicaid law and should not be relied upon as a legal authority. The provider should always rely on its own counsel to ensure compliance with the Medicaid laws. List of updates and revisions to Provider Manuals. Accessing Provider Manuals. Click on the manual you wish to view or print. This will take you to a Table of Contents for that particular manual. Click on the title of the chapter you wish to view or print. This will load that chapter into the Acrobat Adobe Reader. You must have the Adobe Acrobat Reader downloaded and installed on your computer in order to view and print the provider manuals. If you do not have this installed, follow the instructions found at the bottom of the Table of Contents of each chapter or at the bottom of the manual Table of Contents page. All manual chapters are in Portable Document Format and require the use of this free reader. Submit Available Manuals DMAS Home Page **Printing Provider Manuals** Once the chapter is opened in to the Adobe Acrobat, it can be printed by clicking on the Acrobat printer icon, do not use the browser printer icon. You may use the Adobe Acrobat print dialog box to print selected pages from a chapter or the complete chapter. After printing, hit the "Back" button on your browser. Then, go to the next chapter and repeat the process. You must print each chapter in the table of contents separately; however, Chapter I, Chapter III, Appendix A (MEDALLION Supplement) and Appendix B (EPSDT Supplement) are the same in every applicable manual. We suggest you print them once from the internet and make additional copies as necessary for additional manuals. To order printed copies of forms please contact Commonwealth Martin To display and print PDFs, you will need to ensure the free Adobe Acrobat Reader is installed on your computer. click here After printing, hit the "Back" button on your browser. Then, go to the next chapter and repeat the process. You must print each chapter in the table of contents separately; however, Chapter II, Appendix A (MEDALLION Supplement) and Appendix B (EPSDI are the same in every applicable manual. We suggest you print them once from the internet and make additional copies as necessary for additional manuals. To order printed copies of forms please contact

Provider manuals portal page.



you print them once from the internet and make additional copies as necessary for additional manuals. To order printed copies of forms please contact

Page with drop down display.

ginia Medicaid Web Portal - Windows Internet Exp Available Manuals



Provider Manuals

These manuals are official publications of the Virginia Department of Medical Assistance Services (DMAS) and their contents are - to the extent appropriate - incorporated by reference into participation agreements signed by providers enrolled in the Virginia Medicaid Program. DMAS is not responsible for the content or accuracy of reproductions, in whole or in part, of these manuals from any other source.

Manuals issued by DMAS are periodically revised and updated.

These Manuals are not exhaustive of Medicaid law and should not be relied upon as a legal authority. The provider should always rely on its own counsel to ensure compliance with the Medicaid laws.

List of updates and revisions to Provider Manuals.

Accessing Provider Manuals.

Click on the manual you wish to view or print. This will take you to a Table of Contents for that particular manual.

Click on the title of the chapter you wish to view or print. This will load that chapter into the Acrobat Adobe Reader. You must have the Adobe Acrobat Reader downloaded and installed on your computer in order to view and print the provider manuals. If you do not have this installed, follow the instructions found at the bottom of the Table of Contents of each chapter or at the bottom of the manual Table of Contents page. All manual chapters are in Portable Document Format and require the use of this free reader.



| Chapter Number | Contents |
|----------------|--|
| Chapter I | General Information |
| Chapter II | Provider Participation Requirements |
| Chapter III | Member Eligibility |
| Chapter IV | Covered Services and Limitations |
| Chapter V | Billing Instructions |
| Chapter VI | Utilization Review and Control |
| Appendix A | Definition of Terms |
| Appendix B | Mandatory Outpatient Surgical Procedures |
| Appendix D | Prior Authorization Information |
| Appendix E | Update Control Log |
| Appendix F | Federally Qualified Health Centers |
| Supplement A | MEDALLION Supplement |
| Supplement B | EPSDT Supplement |

DMAS Home Page

Printing Provider Manuals

Once the chapter is opened in to the Adobe Acrobat, it can be printed by clicking on the Acrobat printer icon, do not use the browser printer icon.

You may use the Adobe Acrobat print dialog box to print selected pages from a chapter or the complete chapter.

After printing, hit the "Back" button on your browser. Then, go to the next chapter and repeat the process. You must print each chapter in the table of contents separately; however, Chapter I, Chapter III, Appendix A (MEDALLION Supplement) and Appendix B (EPSDT Supplement) are the same in every applicable manual. We suggest you print them once from the internet and make additional copies as necessary for additional manuals. To order printed copies of forms please contact Commonwealth Martin

To display and print PDFs, you will need to ensure the free Adobe Acrobat Reader is installed on your computer. click here After printing, hit the "Back" button on your browser. Then, go to the next chapter and repeat the process. You must print each chapter in the table of contents separately; however, Chapter II, Appendix A (MEDALLION Supplement) and Appendix B (EPSDT Supplement) are the same in every applicable manual. We suggest you print them once from the internet and make additional copies as necessary for additional manuals. To order printed copies of forms please contact

Page with manual selection and chapter links.

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|---|---|-------------------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| List of updates and revisions to Provider Manuals | Routes the user to the Provider Manual Cover Transmittals page | PUB-S-0006 |
| Submit | Displays the chapter links associated with the provider type the user selected from the drop down | PUB-S-0005 |
| Provider Manual – Contents link | Opens up a pdf version of the provider manual chapter in a new portal window | Provider Manual chapter pdf |
| DMAS Home Page | Routes the user to the DMAS web portal. | http://dmasva.dmas.virginia.gov/ |
| Commonwealth Martin | Routes the user to the Commonwealth Martin website to request printed copies of the provider manuals. | http://www.cms-mpc com/dmas.html |
| Click here | Routes the user to the Adobe website to download a free copy of Acrobat Reader | http://get.adobe.com/reader/ |

Error Messages

| Description | Resolution | |
|---------------------|-------------------|--|
| No enterable fields | No error messages | |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Services' navigation tab or Quick Link option
- 3. Click on 'Provider Manuals' option
- 4. Click on 'Provider Manuals' link
- 5. Provider Manuals page will display.

Public Portal – Provider Manual Cover Transmittals (PUB-S-0006)

General Information

From this screen the user will be able to select the appropriate provider manual cover transmittal. The selection can be made by the date posted and chapter or appendix. The transmittals detail the updates/changes made.

| Screen Name | Public Portal – Provider Manual Cover Transmittals |
|-------------------|--|
| Source/Originator | Portal Public – Provider Manuals (PUB-S-0005) |
| Usage | Select the provider manual cover transmittals. |

Screen Sample – PUB-S-0006

Nov 20, 2012 Home I Contact Us

1 2 3 <u>Next</u>



Provider Manual Cover Transmittals The link provided under the Manual column below is to the Cover Transmittal Memo which explains the revisions to be made. In order to view the actual changes you must select the Provider Manual link then the manual and chapter you wish to view or download. Nov 1, 2012 Technology Assisted Waiver Appendix D Nov 1, 2012 EPSDT Manuals Oct 24, 2012 Local Education Agency Chapter II, IV, V and VI Oct 10, 2012 Hospital Chapter V Oct 10, 2012 Hospice Chapter V Sep 25, 2012 Pharmacy Chapters II, IV, V, and VII Sep 5, 2012 <u>Early Intervention Services</u> Chapter IV and VI Chapter IV and V Jun 6, 2012 Plan First Jun 5, 2012 <u>EPSDT Manuals</u> EPSDT2 - EPSDT Nursing May 7, 2012 Hospice Chapters IV, V, and VI Apr 2, 2012 <u>Early Intervention Services</u> Chapter V

Chapters IV, V, Appendix D and ESPDT Supplement B

All Providers, Case Managers and Care Organizations Participating in the Virginia

EPSDT6

EPSDT1

Chapter II

Appendix B

Chapter V

Chapter V

Chapter I, Chapter III

Medical Assistance Programs

Data Elements

Showing 1 - 20 of 220

Mar 2, 2012 EPSDT Manuals

Feb 23, 2012 EPSDT Manuals

Feb 1, 2012 DME Manual

Feb 10, 2012 All DMAS Provider Manuals

Jan 26, 2012 Hospital Provider Manual

Jan 18, 2012 Transportation Provider Manual

Data Element Name (ID) Instructions

No Data Elements for this page N/A

Equipment and Supplies (DME) Manuals

Dec 1, 2011 Update to Chapters I and III in all DMAS Manuals

Nov 2, 2011 Updates to the Service Authorization Appendices of DMAS Provider Manuals

Apr 2, 2012 Hospital, Physician/Practitioner, Rehabilitation, Prosthetic Devices, Vision, EPSDT, Durable Medical

Screen Navigation

| Button | Action | Link |
|-----------------|---|------------|
| | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |

| Quick Links | See Quick Links information in Screen Navigation | PUB-S-0001 |
|-----------------------|--|-----------------------|
| | section | |
| Provider Manuals link | Routes the user to the Provider Manual page | PUB-S-0005 |
| Provider Manual Cover | Opens up a pdf version of the provider manual | Provider Manual Cover |
| Transmittals link | transmittal in a new portal window | Transmittal pdf |
| Page link | Allows the user to page to additional pages of information | PUB-S-0006 |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Services' navigation tab or Quick Link option
- 3. Click on 'Provider Manuals' option
- 4. Click on 'Provider Manuals' link
- 5. Provider Manuals page will display.
- 6. Click on 'List of updates and revisions to the Provider Manuals' link
- 7. The Provider Manual Cover Transmittals page will display

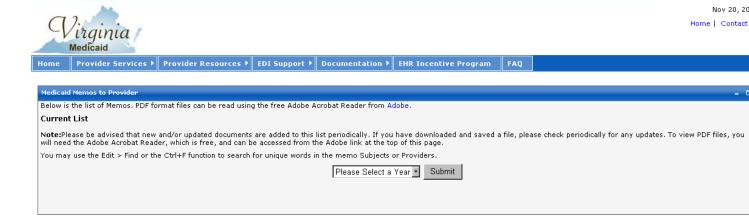
Public Portal – Medicaid Memos (PUB-S-0007)

General Information

From this screen the user will be able to select a time period (i.e. year) in which they would like to view Medicaid Memos written to the provider community. Once a timeframe is selected, the Medicaid Memos written during that period will display with the publication date, subject link and a summary of the the memo. The subject link will allow the user to open a pdf verion of the memo for review and/or print.

| Screen Name | Public Portal – Medicaid Memos | | |
|-------------------|---|--|--|
| Source/Originator | r Portal Public – Home Page (PUB-S-0001) | | |
| | Portal Public – Provider Login (PUB-S-0002) | | |
| • | Select the time period to narrow the memo retrieval. Once the memos are | | |
| | returned, the links are available for selection to open the memo in pdf form. | | |

Screen Sample – PUB-S-0007



Nov 20, 201 Home | Contact U



Medicaid

Home

Provider Services > Provider Resources > EDI Support > Documentation > EHR Incentive Program

FAQ

Medicaid Memos to Provider

Selow is the list of Memos, PDF format files can be read using the free Adobe Acrobat Reader from Adobe.

Current List

Note:Please be advised that new and/or updated documents are added to this list periodically. If you have downloaded and saved a file, please check periodically for any updates. To view PDF files, you will need the Adobe Acrobat Reader, which is free, and can be accessed from the Adobe link at the top of this page.

You may use the Edit > Find or the Ctrl+F function to search for unique words in the memo Subjects or Providers.

Please Select a Year Please Select a Year 2012
2011
2010
2009
2008
2000
2007
2006
2006
2005-1999



Medicaid Memos to Provider

Current Lis

Note:Please be advised that new and/or updated documents are added to this list periodically. If you have downloaded and saved a file, please check periodically for any updates. To view PDF files, you will need the Adobe Acrobat Reader, which is free, and can be accessed from the Adobe link at the top of this page.

You may use the Edit > Find or the Ctrl+F function to search for unique words in the memo Subjects or Providers.

Below is the list of Memos. PDF format files can be read using the free Adobe Acrobat Reader from Adobe.

| 2012 Submit | | | |
|---------------------|---|--|--|
| Publication Date | Subject | Providers | |
| Oct 4, 2012 | Updated Training for Direct Support Professionals and their Supervisors/Trainers - REVISED | All Medicaid Enrolled Providers of Residential Support, Agency Directed Personal Assistance, Day Support, and Prevocational Services through the Intellectual Disability (ID) and Day Support (DS) Waivers Participating in the Virginia Medical Assistance Programs | |
| Oct 3, 2012 | Notification of EPSDT Service Authorization Processing Moving to Keystone Peer Review Organization (KePRO) - Effective November 1, 2012 | All EPSDT Personal Care and Attendant Care Provider, Hearing Aid Providers, Audiologists, Assistive Technology Providers, and Private Duty Nursing Providers Participating in the Virginia Medical Assistance Programs | |
| Oct 3, 2012 | Notification of Long Term Care (LTC) Service Authorization Processing Moving to Keystone Peer Review Organization (KePRO) - Effective November 1, 2012 | All Long Stay Hospital, Specialized Care, Alzheimer's Assisted Living Waiver, and Technology Assisted Waiver Respite Care Providers Participating in the Virginia Medical Assistance Programs | |
| Oct 3, 2012 | Development of Special Criteria for the Purposes of Pre-Admission Screening | All Providers of Pre-Admission Screening Services Participating in the Virginia Medical Assistance Program and Managed Care Organizations | |
| Sep 26, 2012 | Contract Award for Service Authorization Administrator and Upcoming Changes for November 1, 2012 | All Outpatient Psychiatric, Outpatient Rehabilitation [including Comprehensive Outpatient Rehabilitation (CORF)], Durable Medical Equipment (DME), Orthotic, Private Duty Nursing, EPSDT Hearing Aid Providers, Audiologists, Home Health, Physicians, Non-Emergency MRI, PET, and CAT Scan, Chiropractic, Prosthetics, Inpatient Acute, Inpatient Psychiatric, and Inpatient Rehabilitation, Treatment Foster Care Case Management, Psychiatric Residential Treatment Facilities, Community Based Residential Services for Children and Adolescent Under Age 21 (Level A Group Homes), Therapeutic Behavioral Services (Level B Group Homes), Community Mental Health Rehabilitation Services (CMHRS), Home and Community Based Care Waiver, Specialized Care, Long Stay Hospital, Alzheimer's Assisted Living Waiver, Community Services' Boards, and Managed Care Organizations Participating in the Virginia Medical Assistance Programs | |
| Sep 12, 2012 | Entry of Anthem HealthKeepers Plus for Medicaid/FAMIS Programs into City of Lynchburg, and the Counties of Amherst, Campbell, and Appomattox - November 1, 2012 | All Medicaid Enrolled Providers and Managed Care Organizations Participating in the Virginia Medical Assistance Programs | |
| Aug 29, 2012 | Enrollment Change for the Children's Mental Health Program - Effective October 1, 2012 | Transition Coordinators and Case Managers Participating in the Virginia Medical Assistance Programs | |
| Jul 23, 2012 | Entry of Anthem HealthKeepers Plus, a Virginia Managed Care Organization (MCO), for the Medicaid/FAMIS Programs in Culpeper – September 1, 2012 | All Medicaid Enrolled Providers and Managed Care Organizations Participating in the Virginia Medical Assistance Programs | |
| Jul 18, 2012 | Termination of the MEDALLION PCCM Program - Effective April 30, 2012 | All Medicaid Enrolled Providers and Managed Care Organizations Participating in the Virginia Medical Assistance Programs | |
| Jun 27, 2012 | Update on the Virginia Independent Clinical Assessment Program | Providers of Community Mental Health and Substance Abuse Services and Managed Care Organizations | |
| Jun 18, 2012 | HIV/AIDS Waiver Expiration — Effective June 30, 2012 | All Medicaid Enrolled Providers of Home and Community-Based Waiver Services and Pre-Admission Screening Teams | |
| Jun 13, 2012 | Updates to the Medicaid Reimbursement Process for Hospital Acquired Conditions (HACs) - Effective July 1, 2012 | Fee-for-service In-State and Out-of-State Hospitals, Including Freestanding Psychiatric Hospitals and State Mental Facilities, and Managed Care Organizations Participating in the Virginia Medical Assistance Program | |
| Jun 12, 2012 | Fee-For-Service Ambulance Service and Mileage Rate Adjustment — Effective July 1, 2012 | All Fee-For-Service Emergency Ground Ambulance, Emergency Air Ambulance, Neonatal Ambulance Service Providers, and Managed Care Organizations that Participate in the Virginia Medical Assistance Program | |
| Jun 12, 2012 | Reimbursement Rate Change for Targeted Case Management Services in the Early Intervention Program — Effective July 1, 2012 | All Providers of Early Intervention Services Participating in the Virginia Medical Assistance Program and Managed Care Organizations | |
| Jun 12, 2012 | SFY 2013 Rate Change for EPSDT and Home and Community Based Care Waiver Services — Effective July 1, 2012 | All Mental Health/Mental Retardation Providers, Providers of EPSDT Personal Care Services, and Managed Care Organizations | |
| Jun 12, 2012 | No Inflation Adjustment for Outpatient Rehabilitation Agencies — Effective July 1, 2012 through June 30, 2014 | All Medicaid Outpatient Rehabilitation and Providers Participating in the Virginia Medical Assistance Program, Managed Care Organizations, and Holders of the Rehabilitation Medicaid Provider Manual | |
| Jun 12, 2012 | No Inflation Adjustment for Home Health Providers — Effective July 1, 2012 | All Home Health Providers Participating in the Virginia Medical Assistance Programs and Managed Care Organizations | |
| Jun 11, 2012 | Provider Aide Record (DMAS-90) Revision | All Medicaid Enrolled Providers of Agency-Directed Personal Care and Respite Care Services and Managed Care Organizations Participating in the Virginia Medical Assistance Programs | |
| Jun 8, 2012 | Modifications to the Virginia Medicaid Preferred Drug List (PDL) Program and New Drug Utilization Review (DUR) Board | All Prescribing Providers, Pharmacists, and Managed Care Organizations (MCOs) Participating in the Virginia Medical Assistance Programs | |

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link | |
|--------------------|---|------------------------------|--|
| Home | See Home information in Screen Navigation section | PUB-S-0001 | |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 | |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 | |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 | |
| Adobe | Routes the user to the Adobe website to download a free copy of Acrobat Reader | http://get.adobe.com/reader/ | |
| Submit | Allows the user to select a time period for narrowing the memos to be retrieved | PUB-S-0007 | |
| Subject (link) | Opens up a pdf version of the Medicaid memo in a new portal window | Medicaid Memo pdf | |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Services' navigation tab or Quick Link option
- 3. Click on 'Medicaid Memos to Providers' option
- 4. The Medicaid Memo to Providers page will display

Public Portal – Provider Training Menu (PUB-S-0008)

General Information

From this screen the user can review a list of training options and make a selection via the corresponding link.

| Screen Name | Public Portal – Provider Training Menu |
|-------------------|--|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Review and select training option to link to |

Screen Sample – PUB-S-0008



Nov 21, 2 Home | Contac

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button Action | Link |
|---------------|------|
|---------------|------|

| Home | See Home information in Screen Navigation section | PUB-S-0001 |
|---|---|--|
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Provider Training Library | Routes the user to the Train- ing Courses and Sessions menu | PUB-S-0009 |
| Provider Home Page Tutorial | Routes the user to the Provider Home Page Tutorial | Provider Home Page CBT |
| ARS Reference Material | Routes the user to the ARS Training Material menu | PUB-S-0010 |
| Claims DDE Reference Material | Routes the user to the Claims DDE Training Material menu | PUB-S-0011 |
| Provider Profile Main- tenance Reference Material | Routes the user to the PPM Training Material menu | PUB-S-0012 |
| DMAS Provider Training | Routes the user to the DMAS Learning Network | http://dmasva.dmas.virginia.gov/Content_ pgs/ln-home.aspx |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Provider Training' option
- 4. The Provider Training Menu page will display

Public Portal – Provider Training Courses (PUB-S-0009)

General Information

From this screen the user can review a list of training options and make a selection via the corresponding link.

| Screen Name | Public Portal – Provider Training Courses |
|-------------------|---|
| Source/Originator | Portal Public – Provider Training Menu (PUB-S-0008) |
| Usage | Review available course listings and initate a CBT |

Screen Sample – PUB-S-0009



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Nov 21, 20 Home | Contact

Screen Navigation

| Button | Action | Link |
|-------------------|--|------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Course Title link | Routes the user to the selected tutorial and initiates the CBT | Course CBT |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Provider Training' option
- 4. The Provider Training Menu page will display
- 5. Click on the Provider Training Library option
- 6. The Provider Training Courses page will display

Public Portal – Automated System Response (ARS) Training Material (PUB-S-0010)

General Information

From this screen the user can review a list of training options and make a selection via the corresponding link.

| Screen Name | Public Portal – Automated System Response (ARS) Training Material |
|-------------------|---|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| • | Review available ARS reference material, and select the User Manual or FAQ and/or initate a CBT |

Screen Sample – PUB-S-0010



Nov 21, 2012 Home | Contact Us



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|----------------------|--|---------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| | Opens up a pdf version of the ARS User Manual in a new portal window | ARS User Manual pdf |
| | Routes the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| Web ARS Tutorials | Routes the user to the ARS tutorials/CBT menu | PUB-S-0025 |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Automated Response System (ARS)' option
- 4. The Automated Response (ARS) training material menu will display

Public Portal – Claims DDE Training Material (PUB-S-0011)

General Information

From this screen the user can review a list of training options and make a selection via the corresponding link.

| Screen Name | Public Portal – Claims DDE Training Material |
|-------------------|---|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Review available Claims DDE reference material, and select the User Manual or |
| | FAQ and/or initate a CBT |

Screen Sample – PUB-S-0011



Nov 21, 2 Home | Contact

Provider Services
Provider Resources
EDI Support
Documentation
EHR Incentive Program
FAQ
Search for Providers
Provider Forms Search

Web Registration Reference Material

The following is the list of available options within this category. Please make a selection for the link/documentation desired Claims DDE User Guide
 Claims DDE FAQ
 Claims DDE Tutorial

Data Elements

DMAS Web Site

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|------------------------|---|-------------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| | Opens up a pdf version of the Claims DDE User Manual in a new portal window | Claims DDE User Manual pdf |
| Claims DDE FAQ | Routes the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| Claims DDE Tutorial | Routes the user to the Claims DDE tutorial and initiates the CBT | Claims DDE CBT |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Claims Direct Data Entry (DDE)' option
- 4. The Claims DDE training material menu will display

Public Portal – Provider Profile Maintenance (PPM) Training Material (PUB-S-0012)

General Information

From this screen the user can review a list of training options and make a selection via the corresponding link.

| Screen Name | Public Portal – Provider Profile Maintenance Training Material |
|-------------------|--|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Review available PPM reference material, and select the User Manual or FAQ |
| | and/or initate a CBT |

Screen Sample – PUB-S-0012



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Nov 21, 20 Home | Contact

Screen Navigation

| Button | Action | Link |
|--|--|------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| • | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| | ' ' ' | PPM User Manual pdf |
| Provider Profile Maintenance FAQ | Routes the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| Provider Profile Maintenance Tutorial | Routes the user to the PPM tutorial and initiates the CBT | PPM CBT |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Provider Profile Maintenance' option
- 4. The Provider Profile Maintenance training material menu will display

Public Portal – Web Registration Training Material (PUB-S-0013)

General Information

From this screen the user can review a list of training options and make a selection via the corresponding link.

| Screen Name | Public Portal – Web Registration Training Material |
|-------------------|---|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Review available Web Registration reference material, and select the User |
| | Manual, Quick Reference or FAQ and/or initate a CBT |

Nov 21, 2 Home | Contac

Screen Sample – PUB-S-0013



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|----------------------------------|---|----------------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Web Registration User Guide | Opens up a pdf version of the Web Registration User Manual in a new portal window | Registration User Manual pdf |
| Web Registration Quick Reference | Opens up a pdf version of the Web Registration Quick Reference in a new portal window | Registration Quick Reference pdf |
| Web Registration FAQ | Routes the user to the Frequently Asked Questions (FAQ) menu | PUB-S-0015 |
| Web Registration Tutorial | Routes the user to the Web Registration tutorial and initiates the CBT | Registration CBT |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Web Registration' option
- 4. The Web Registration training material menu will display

Public Portal – EDI Companion Guides (PUB-S-0014)

General Information

From this screen the user can review a list of 5010 Companion Guides and choose the appropriate link to retrieve a pdf version of the companion guide.

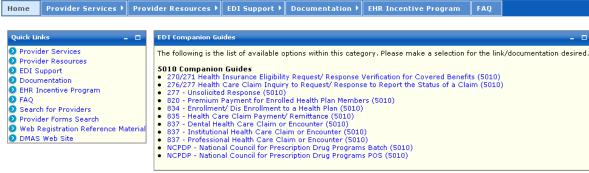
| Screen Name | Public Portal – EDI Companion Guides | |
|-------------------|---|--|
| Source/Originator | Source/Originator Portal Public – Home Page (PUB-S-0001) | |
| | Portal Public – Provider Login (PUB-S-0002) | |
| Usage | Review available 5010 Companion Guides and utilizing the appropriate link | |
| | retrieve the pdf version of the companion guide. | |

Screen Sample – PUB-S-0014



Home | Contact

Nov 21, 20



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|-----------------|---|-----------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| • | · · · · · · · · · · · · · · · · · · · | 5010 Companion Guide pdf |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'EDI Support' navigation tab or Quick Link option
- 3. Click on 'EDI Companion Guides' option
- 4. The EDI Companion Guides menu will display

Public Portal – Frequently Asked Questions (FAQ) Menu (PUB-S-0015)

General Information

From this screen the user can access a pdf version of the frequently asked questions associated with the selected topic.

| Screen Name | Public Portal – Frequently Asked Questions (FAQ) | |
|-------------------|---|--|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) | |
| | Portal Public – Provider Login (PUB-S-0002) | |
| Usage | Review available frequently asked questions categories and utilizing the appro- | |
| | priate link retrieve the pdf version of the FAQ. | |

Screen Sample – PUB-S-0015



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

Nov 21, 20

| Button | Action | Link |
|--------------------|---|--------------------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| FAQ link | Opens up a pdf version of the selected FAQ in a new portal window | Frequently Asked Questions (FAQ) pdf |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'EDI Support' navigation tab or Quick Link option
- 3. Click on 'EDI FAQ option' OR FAQ navigational tab
- 4. The Frequently Asked Questions (FAQ) menu will display

Public Portal – EDI Testing (PUB-S-0016)

General Information

From this screen the user can access a pdf version of the HIPAA 5-Step Testing Guidelines.

| Screen Name | Public Portal – EDI Testing |
|-------------------|---|
| Source/Originator | Portal Public – EDI Support Navigation tab |
| Usage | Retrieve the HIPPA 5-Step Testing Guidelines from the ECM |

Screen Sample – PUB-S-0016







HIPAA 5-Step Testing Guidelines

Step 1 Provider and/or Service Center representative accesses the VAMMIS Web Portal and downloads the EDI Companion Guides at:

https://virginiamedicaid.dmas.virginia.gov

Step 2 Provider and/or Service Center representative downloads and fills out the following EDI Forms:

 Submission of Electronic Transactions Agreement of Service Centers (From 101)

Service Center Operational Information Form (Form 102)

Seeds Seeds Center Forms to Visiting Medicaid FDI Coordinates

Sends Service Center Forms to Virginia Medicaid EDI Coordinator

Step 3 Provider and/or Service Center representative selects the transactions to test and completes the form:

Provider Service Center Authorization (Form 103)
 Sends Provider Service Center Form to Virginia Medicaid EDI Coordinator

Step 4 Virginia Medicaid EDI Coordinator send the Provider and/or Service Center

a User ID and Password to access MOVEit® DMZ at:

https://vammis-filetransfer.com

Step 5 Virginia Medicaid EDI Coordinator can be contacted by:

Email at virginia.edisupport@xerox.com

Phone at 1-866-352-0766

Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|-----------------|--|---------------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab informationin Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| | | HIPAA Testing Guidelines pdf |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

Screen Access 1. Key in the url http://dmasva.dmas.virginia.gov/ 2. Click on 'EDI Support' navigation tab or Quick Link option 3. Click on 'EDI Testing' option 4. The EDI Testing menu will display

Public Portal – Electronic Claims Submission Enrollment Packet (PUB-S-0017)

General Information

From this screen the user can access the electronic claims submission enrollment packet.

| Screen Name | Public Portal – Electronic Claims Submission Enrollment Packet |
|-------------------|--|
| Source/Originator | Portal Public – EDI Support Navigation tab |
| Usage | Retrieve the Electronic Claims Submission Enrollment Packet from the ECM |

Screen Sample – PUB-S-0017



Data Elements

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|---|---|--|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Electronic Claims Sub- mission Enrollment Packet link | , · · · · | Electronic claims sub- mission enrollment packet pdf |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'EDI Support' navigation tab or Quick Link option
- 3. Click on 'EDI Forms & Links' option
- 4. The EDI Forms & Links menu will display

Public Portal – Paper Claims Forms (PUB-S-0018)

General Information

From this screen the user can access a menu of paper claims forms where each option is a link to retrieve the selected paper claim form from the ECM.

| Screen Name | Public Portal – Paper Claims Forms |
|-------------------|---|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Retrieve the selected paper claim form from the ECM |

Screen Sample – PUB-S-0018



| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|-----------------|---|-------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| | | Paper claim |
| Forms link | new portal window | form pdf |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Documentation' navigation tab or Quick Link option
- 3. Click on 'Paper Claim Forms' option
- 4. The Paper Claims Forms menu will display

Public Portal – DMAS Pharmacy Services (PUB-S-0019)

General Information

From this screen the user can access a menu of DMAS Pharmacy Services via a link.

| Screen Name | Public Portal – DMAS Pharmacy Services |
|-------------------|--|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| • | Select the appropriate option and route the user to the DMAS pharmacy website selection. |

Screen Sample – PUB-S-0019



Data Elements

DMAS Web Site

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|--------------------|---|--|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab inform- ation in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| macy Services | Routes the user to the selected DMAS Pharmacy website. | Pharmacy Services: http://dmasva.dmas.virginia.gov/Content_ pgs/pharm-home.aspx |
| | | Prescriber Provider Cross Reference: http://www.dmas.virginia.gov/Content_pgs/phar-id_list.aspx PDL: https://www.virginiamedicaidpharmacyservices.com/ |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Services' navigation tab or Quick Link option
- 3. Click on 'DMAS Pharmacy Services' option
- 4. The DMAS Pharmacy Services menu will display

Public Portal – Provider Links (PUB-S-0020)

General Information

From this screen the user can access a menu of helpful websites with appropriate provider information.

| Screen Name | Public Portal – Provider Links |
|-------------------|--|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Select the appropriate option and route the user to the website selection. |

Screen Sample – PUB-S-0020





Data Elements

DMAS Web Site

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|--------------------|---|---|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Provider Links | Routes the user to the selected website. | CMS Website: http://www.cms.gov/index.html |
| | | DMAS Website: |
| | | http://dmasva.dmas.virginia.gov/ |
| | | Virginia.gov Website: |
| | | http://portal.virginia.gov/ |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Provider Links' option
- 4. The Provider Links menu will display

Public Portal – Forgot User ID (PUB-S-0021)

General Information

From this screen the user can supply specific information and request their user ID in the situation where the user has forgotten their ID.

| Screen Name | Public Portal – Forgot User ID |
|-------------------|--|
| Source/Originator | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Enter information to request forgotten User ID be emailed. |

Screen Sample – PUB-S-0021



| Forgot User ID | 3 |
|---|---|
| You must enter your Email Address before proceeding: | |
| Enter your Email Address : | |
| Provider ID(NPI/API) : | |
| Continue | |
| To find out Email Address, Contact Organization Administrator or Contact Help desk. To get Help desk Contact, Click on the Contact us link placed at the right corner of the page. | • |

Data Elements

Note: For more detailed information on each of the data elements noted in the table below, please see Data Elements.

| Data Element Name (ID) | Instructions |
|------------------------|---|
| User Email | Enter valid email address including domain |
| (PDE-0460) | |
| Billing Provider NPI | Enter the NPI/API associated with the User ID |
| (PDE-0007) | |

Screen Navigation

| Button | Action | Link |
|--------------------|--|----------------|
| Home | · · · · · · · · · · · · · · · · · · · | PUB-S- 0001 |
| Contact Us | | PUB-S- 0001 |
| Navigation Tabs | | PUB-S- 0001 |
| | Processes the information entered by the user and routes the user to the security question screen. | PUB-S- 0023 |

Error Messages

| Description | Resolution |
|---|---------------------|
| | Enter a valid email |
| | address including |
| | domain |
| Invalid email address | Enter a valid email |
| | address including |
| | domain |
| Entered email address and NPI match not found. Please Contact Helpdesk. | Enter a valid email |
| To get Helpdesk contact details, click on Contact Us link placed at right | address and asso- |
| corner of the page. | ciated NPI. |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Providers' link within the Login portlet
- 3. The Provider Login page (PUB-S-0002) will display
- 4. Click on the 'Forgot User ID?' link
- 5. The Forgot User ID page will display

Public Portal – Forgot Password (PUB-S-0022)

General Information

From this screen the user can supply specific information and request their user passord in the situation where the user has forgotten it.

| Screen Name | Public Portal – Forgot User ID |
|-------------------|---|
| Source/Originator | Portal Public – Provider Login (PUB-S-0002) |
| Usage | Enter information to request forgotten password be emailed. |

Screen Sample – PUB-S-0022



Data Elements

Note: For more detailed information on each of the data elements noted in the table below, please see Data Elements.

| Data Element Name (ID) | Instructions |
|------------------------|---|
| User ID | Enter the User ID associated with the NPI/API organization. |
| (PDE-0006) | |

Screen Navigation

| Button | Action | Link |
|---------------------------|--|------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Forgot User ID link | Routes the user to the Forgot User ID screen | PUB-S-0021 |
| | Processes the information entered by the user and routes the user to the security question screen. | PUB-S-0024 |

Error Messages

| Description | Resolution |
|---------------------|---------------------|
| User ID is required | Enter valid User ID |
| Invalid User ID | Enter valid User ID |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Providers' link within the Login portlet
- 3. The Provider Login page (PUB-S-0002) will display
- 4. Click on the 'Forgot Password?' link
- 5. The Forgot Password page will display

Public Portal – Forgot User ID – Security Questions (PUB-S-0023)

General Information

From this screen the user answers the previously established security questions and upon successful completion the User ID will be emailed.

| Screen Name | Public Portal – Forgot User ID |
|-------------------|---|
| Source/Originator | Portal Public – Forgot User ID (PUB-S-0021) |
| Usage | Enter security information to request forgotten User ID be emailed. |

Screen Sample – PUB-S-0023



| Home Provider Services Provider Resources EDI Support Documentation EHR Inc |
|---|
|---|

| Forgot User ID | |
|--|--|
| You must answer all the following ques | tions correctly before proceeding: |
| Where did you meet your spouse? | |
| What is your favorite sports team? | |
| What was your high school mascot? | |
| | Continue |
| | |
| | nization Administrator or Contact Help desk. ontact us link placed at the right corner of the page. |

Note: Questions differ based on the questions the user selected at the time the user's security profile was established.

Data Elements

Note: For more detailed information on each of the data elements noted in the table below, please see Data Elements.

| Data Element | |
|--------------|---|
| Name (ID) | Instructions |
| • | Enter valid response to the security question established when the user |
| Response | registered and created a security profile. |
| (PDE-0461) | |

Screen Navigation

| Button | Action | Link |
|--------------------|--|----------------|
| Home | See Home information in Screen Navigation section | PUB-S- 0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S- 0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S- 0001 |
| Continue | Processes the information entered and generates the email containing the information | PUB-P- 0002 |
| | | PUB-O- 0001 |

Error Messages

| Description | Resolution |
|-------------|--|
| , , | Enter answers to all three security questions. |
| , | Enter valid/correct answers to all three security questions. |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Providers' link within the Login portlet

3. The Provider Login page (PUB-S-0002) will display 4. Click on the 'Forgot User ID?' link 5. The Forgot User ID page (PUB-S-0021) will display6. Enter email address and NPI associated with the User ID, click Continue 7. The Forgot User ID Security Questions page will display

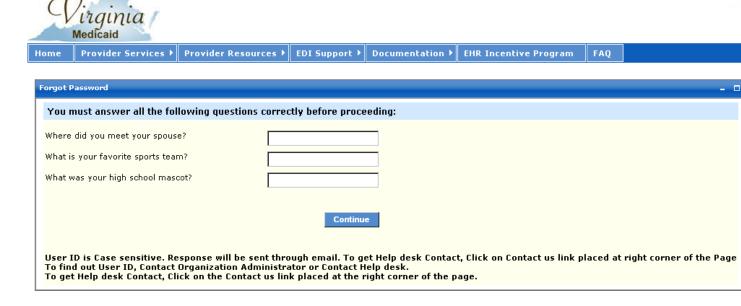
Public Portal – Forgot Password – Security Questions (PUB-S-0024)

General Information

From this screen the user answers the previously established security questions and upon successful completion the password will be emailed.

| Screen Name | Public Portal – Forgot User ID |
|-------------------|--|
| Source/Originator | Portal Public – Forgot Password (PUB-S-0022) |
| Usage | Enter security information to request forgotten password be emailed. |

Screen Sample – PUB-S-0024



Note: Questions differ based on the questions the user selected at the time the user's security profile was established.

Data Elements

Note: For more detailed information on each of the data elements noted in the table below, please see Data Elements.

| Data Element | |
|--------------|--|
| Name (ID) | Instructions |
| • | Enter valid response to the security question established when the user registered and created a security profile. |
| (PDE-0461) | |

Screen Navigation

| Button | Action | Link |
|--------------------|--|----------------|
| Home | See Home information in Screen Navigation section | PUB-S- 0001 |
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S- 0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S- 0001 |
| Continue | Processes the information entered and generates the email containing the information | PUB-P- 0002 |
| | | PUB-O- 0002 |

Error Messages

| Description | Resolution |
|--|---|
| Security Answer (line number) is required | Enter answers to all three security ques- |
| | tions. |
| Security answers did not match. Please enter correct | Enter valid/correct answers to all three |
| answers before proceeding. | security questions. |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Providers' link within the Login portlet
- 3. The Provider Login page (PUB-S-0002) will display
- 4. Click on the 'Forgot Password?' link

| 5. The Forgot Password page (PUB-S-0022) will display6. Enter the User ID associated with the forgotten password, click Continue |
|---|
| 7. The Forgot Password Security Questions page will display |
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Public Portal – ARS Tutorial Menu (PUB-S-0025)

General Information

From this screen the user can review a list of ARS tutorial options and make a selection via the corresponding link.

| Screen Name | Public Portal – Provider Training Menu |
|-------------------|--|
| Source/Originator | Portal Public – Home Page (PUB-S-0001) |
| | Portal Public – Provider Login (PUB-S-0002) |
| | Review and select the ARS tutorial option to link to |

Screen Sample – PUB-S-0025



Provider Services ▶ Provider Resources ▶ EDI Support ▶ Documentation ▶ EHR Incentive Program Quick Links Web ARS Tutorials _ = Provider Services The following is the list of available options within this category. Please make a selection for the link/documentation desired. Provider Resources Claims Status Inquiry EDI Support Eligibility & Service Limit Inquiry Documentation Service Authorization Log EHR Incentive Program · Remittance History FAQ Search for Providers Provider Forms Search Web Registration Reference Material DMAS Web Site

| Data Element Name (ID) | Instructions |
|--------------------------------|--------------|
| No Data Elements for this page | N/A |

Screen Navigation

| Button | Action | Link |
|--------------------|---|----------------------------|
| Home | See Home information in Screen Navigation section | PUB-S-0001 |
| | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| ARS Tutorial links | | Selected ARS CBT initiated |

Error Messages

| Description | Resolution |
|---------------------|-------------------|
| No enterable fields | No error messages |

- 1. Key in the url http://dmasva.dmas.virginia.gov/
- 2. Click on 'Provider Resources' navigation tab or Quick Link option
- 3. Click on 'Automated Response System' option
- 4. The Automated Response System menu page (PUB-S-0010) will display
- 5. Click on Web ARS Tutorials link
- 6. The Web ARS Tutorials menu displays

Public Portal – Internal User Login (PUB-S-00026)

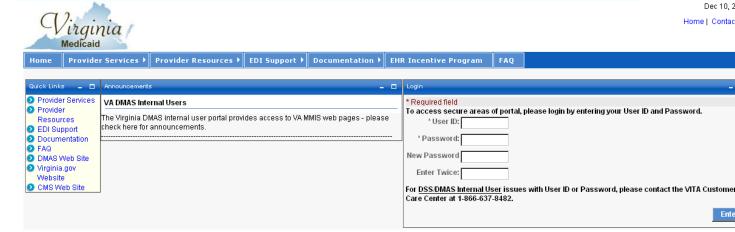
General Information

After selecting the 'Internal User' role on the Web Portal Home Page, the Xerox/DMAS user is directed to the Internal User Login Page.

From this page the users can review 'Announcements', log in to the protected internal functionality or reset/update password.

| Screen Name | Public Portal – Internal User Login | |
|--|--|--|
| Source/Originator Portal Public – Home Page (PUB-S-0001) | | |
| Usage | Review announcements, log in to the secured internal user pages or reset/up- | |
| | date password. | |

Screen Sample – PUB-S-0026



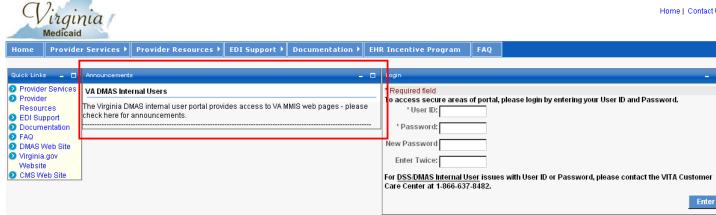
There are three portlets on this page different from the Web Portal Home Page.

- Announcements portlet
- Existing User Login portlet

Announcements Portlet

The Announcement portlet is reflected below:



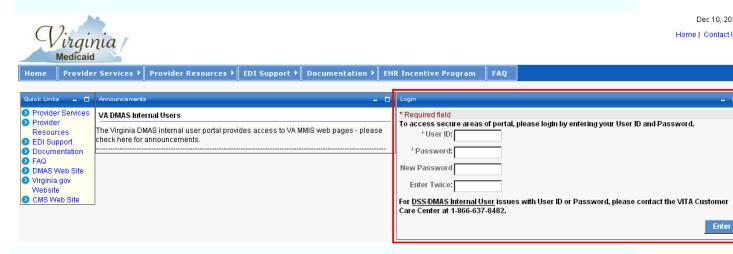


This portlet contains general instructions and routes internal users to any applicable DMAS announcements, if they are available.

Existing User Login Portlet

Once the user has established their ACF2 ID (i.e. e-code for DMAS users, xa-code for Xerox users), they will have access to the portal functionality for such things as accessing other software (i.e. ESS, SLA Reporting, ISR tracking, etc) and accessing secured functionality (i.e. MMIS and ECM).

The Existing User Login portlet is reflected below:



This portlet is used for applying an internal user's User ID and password. Both are required fields for the login process.

- User ID this is the user's ACF2/MMIS User ID. For DMAS this is the e-code, for Xerox it's the xa-code.
- Password this is the Password created when initially set up/last reset.
- New Password if the current password has expired or if the user wants to reset their password, it's entered here

• Enter Twice – for password changes, the new password is entered as a confirmation

After entering the User ID and and Password (and password reset information if needed), the user clicks 'Enter'

Data Elements

Note: For more detailed information on each of the data elements noted in the table below, please see Data Elements.

| Data Element Name (ID) | Instructions |
|------------------------------|--|
| Internal User ID | Enter the User ID established during the onboarding process. |
| | |
| (PDE-0458) | This field is enterable and required. |
| Internal User Password (PDE- | Enter the password associated with the previously entered |
| 0462) | User ID. |
| , | |
| | This field is enterable and required. |

Screen Navigation

| Home | See Home information in Screen Navigation section | PUB-S-0001 |
|-----------------------|---|-------------|
| Contact Us | See Contact Us information in Screen Navigation section | PUB-S-0001 |
| Navigation Tabs | See Navigation Tab information in Screen Navigation section | PUB-S-0001 |
| Web Regis- tration | Takes the user to the beginning of the Web Registration process | WPR-S-0001 |
| Quick Links | See Quick Links information in Screen Navigation section | PUB-S-0001 |
| Enter | Entry of valid User ID and associated password routes the user to the Internal User Home Page | INTU-S-0001 |

Error Messages

| Description | Resolution |
|---|--|
| Please enter logonid | Enter valid User ID |
| Please enter your password | Enter the password associated with the entered User ID |
| Password not matched | Enter the valid User ID and associated password |
| Password change request error. No signon action taken. New password must be | Enter new password and duplicate for confirmation |

| entered exactly the same on both lines. The two were com- pared and found not to be the same. | |
|--|--|
| • | Enter unique password (not used in the last 24 months) |
| none set. | |
| Password has expired. Enter | Enter new password and duplicate for confirmation |
| new password. | |

- Sign on to the internet or intranet
 Key in the url http://dmasva.dmas.virginia.gov/
 Click on 'Internal Users' link in the Login portlet
 The Internal User Login screen will appear.

Electronic Health Records Incentive Program (EH-S-0001)

General Information

This screen is used for accessing information on the Electronic Health Records Incentive program. The page has multiple links to federal and state information for the incentive program.

For providers that service bordering states, this page furnishes reports for downloading that will give the provider the total number of claims submitted for Virginia. There will be a report for practitioners and a second for hospitals. These can assist the providers in determining which state to apply for the incentive program.

This screen will be used by providers and accessed from the public portal, so no authorization is necessary to get the incentive program information.

| Screen Name | Electronic Health Records (EHR) Incentive Program |
|-------------------|--|
| Source/Originator | Public portal |
| Usage | Public – intended for providers and internal users |

SAMPLE - EH-S-0001



Provider Services > Provider Resources > EDI Support > Documentation > EHR Incentive Program FAQ

Virginia Medicaid EHR Incentive Program



Virginia Medicaid EHR Incentive Program

The Virginia Medicaid EHR Incentive Program will provide incentive payments to eligible professionals, eligible hospitals, and Critical Access Hospitals as they adopt, implement, upgr or demonstrate meaningful use of certified EHR technology in their first year of participation and demonstrate meaningful use for the remaining participation years.

- The Medicaid EHR Incentive Program is voluntarily offered by individual states and territories and will begin in the 3rd quarter of 2012 for the Commonwealth of Virginia.
- Eligible professionals can receive up to \$63,750 over the six years that they choose to participate in the program.
 Eligible hospital incentive payments are based on a number of qualifying factors.

Medicaid EHR Incentive Program Checklist

Eligible professional and eligible hospitals in your first year of participation may adopt, implement or upgrade or become a meaningful user of certified electronic health records to qu

- Make sure you're eligible for the Medicaid EHR Incentive Program. View eligibility guidelines at the CMS Eligibility Page
- · Get Registered

 - Visit the CMS Registration and Attestation System to begin the registration process for the Medicaid incentive.
 Once you have successfully registered with CMS, you will receive an email communication with instructions on the registration and attestation process for the Virginia Medicaid EHR Incentive Program.
- Use certified EHR technology. To receive incentive payments, make sure the EHR technology you're using or are considering buying has been certified by the Office of National Coordinator for Health Information Technology. Visit the ONC Certified Health IT Product List for details.
- Get qualified. To receive EHR incentive payments in the first year under the Medicaid EHR Incentive Program, you must do at least one of the following:
 - · Adopt certified EHR technology: or

 - Adopt certified EHR technology; or
 Implement certified EHR technology you have already purchased; or
 Upgrade your current EHR technology to the newly certified version; or
 Demonstrate "meaningful use" of certified EHR technology for a 90-day period.
 Visit the CMS Meaningful Use Page to learn about meaningful use objectives and measures.
 Attest for incentive payments. To get your EHR incentive payment, you must attest (legally state) that you've met all of the eligibility criteria, including having adopt implemented, upgraded or meaningfully used certified EHR technology.

For bordering states that are interested in Virginia Medicaid's aggregate claims volumes click here for practitioners file and/or click here for hospital file.

Related Links:

Virginia Medicaid EHR Incentive Program Registration

CMS Registration and Attestation System

ONC Certified Health IT Product List

Eligibility Decision Tool

Virginia HIT Regional Extension Center

Data Elements

N/A

Screen Navigation

| Dutton/Link | Action | Link |
|--|---|--|
| Button/Link | Action | Link |
| CMS Eligibility Page | Takes user to the CMS EHR Incentive Eligibility page | https://www.cms.gov/Regulations-and-Guid- ance/Legislation/EHRIncentivePrograms/Eligibility.html |
| CMS Regis- tration & Attest- ation System | Takes user to the CMS Registration & Attestation System page | https://ehrincentives.cms.gov/hitech/login.action |
| ONC Certified Health IT Product List | Takes user to the Certified Health IT Product List | http://oncchpl.force.com/ehrcert |
| CMS Mean- ingful Use Page | Takes the user to the CMS EHR Mean- ingful Use Overview | https://www.cms.gov/Regulations-and-Guid- ance/Legislation/EHRIncentivePrograms/Meaningful_ Use.html |
| Aggregated Claims – Prac- titioners | Allows the user to download the Aggregated Claims report for prac- titioners | EPPORTAL Report |
| Aggregated Claims – Hos- pitals | Allows the user to download the Aggregated Claims report for hospitals | EHPORTAL Report |
| Virginia Medi- caid EHR Incentive Pro- gram Regis- tration | Takes the user to the Virginia EHR Medicaid Incentive Program page | https://www.virginiamedicaidehr.dmas.virginia.gov/ |
| Eligibility Decision Tool | Takes the user to a power point present- ation for the EHR Medicaid Incentive workflow | EHR_EP_Decision_Tool.ppsx |
| Virginia HIT Regional Exten- sion Center | Takes the user to the VA HIT Regional Extension Center – EHR Meaningful Use page | http://vhitrec.org/ |

Error Messages

N/A

Screen Access

Access to the Electronic Health Records (EHR) Incentive Program can be gained by accessing the provider web portal (https://www.virginiamedicaid.dmas.virginia.gov/wps/portal).

The EHR Incentive Program tab is also accessible after providers and/or individual users log in, as well as through the Quick Links.



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Tables – MMIS/DB2 N/A

Tables – Portal

- Web Registration Table WP_WEB_RGSTR_TB (PUB-T-0001)
- Web Password Table WP_WEB_PSWD_TB (PUB-T-0002)
- Web Security Questions Answers –WP_SECUR_QUES_ASWR_TB (PUB-T-0003)
- Web Portal Message and Announcements Table WP_MESG_ANS_ TB (PUB-T-0004)
- Web Portal Organization Details Table WP_ORG_DTLS_TB (PUB-T-0005)

Web Registration Table - WP_WEB_ RGSTR_TB (PUB-T-0001)

General Information

The WP_WEB_RGSTR_TB table houses the user information associated with the profile for all registered portal providers/users.

| | le: | |
|--------------------------|--------|--|
| Data Element Name | Field | Description |
| | Length | Description |
| WP_USER_SK | 10 | User unique key |
| WP_USER_ID | 30 | Unique user id for each user associated with an NPIor API |
| WP_FIRST_NAM | 25 | User's first name |
| WP_LAST_LOGIN_DT | 8 | Date this user id last logged in to the system |
| WP_LAST_NAM | 35 | User's last name |
| WP_MID_NAM | 1 | User's middle initial |
| WP_ACCT_ACTV_IND | 1 | Indication of whether the user's account is active or inactive |
| WP_NAM_PREFX_CD | 4 | User's prefix |
| WP_ACCT_LOCKD_IND | 1 | Indication of whether the user's account is locked |
| WP_NAM_SFX_CD | 4 | User's suffix |
| WP_USER_TY_CD | 1 | Indication that the user type is a user on the provider portal |
| WP_EMAIL_ADR_TEXT | 50 | User's email address |
| L_HIBERNATE_VER_NUM | 9 | Hibernate version number defaults to 1 |
| G_AUD_USER_ID | 30 | Audit trail – User ID |
| G_AUD_TS | 6 | Audit trail – time stamp |
| G_AUD_ADD_USER_ID | 30 | Audit trail – User ID for initial user profile add |
| WP_PHONE_NUM | 10 | User's phone number |
| G_AUD_ADD_TS | 6 | Audit trail – timestamp for initial user profile add |
| WP_PHONE_EXT | 6 | User's phone number extension |
| WP_LOGIN_ATMPTS_ NUM | 3 | Login attempts counter |
| WP_USR_LAST_LOGIN_ DT | 8 | Date user last logged in to the provider portal |

| WP_MAIL_RESTRICT | 1 | Mail restriction indicator |
|------------------|---|--------------------------------|
| WP_EDOC_RESTRICT | 1 | eDocMgmt restriction indicator |

Web Password Table - WP_WEB_ PSWD_TB (PUB-T-0002)

General Information

The WP_WEB_PSWD_TB table houses the information associated with the user passwords for all registered portal providers/users. It keeps track of the user's password, the last time the password was changed and when the user will be required to update the password for security reasons.

| Data Element Name | Field Length | Description |
|---------------------|--------------|--|
| WP_USER_SK | 10 | User unique key |
| WP_VER_NUM | 3 | Version number |
| WP_PSWD_TEXT | 256 | User password (encrypted) |
| WP_BEG_DT | 6 | Beginning date for password |
| WP_END_DT | 6 | Ending date for password to be reset |
| L_HIBERNATE_VER_NUM | 9 | Hibernate version number defaults to 1 |
| G_AUD_USER_ID | 30 | Audit trail – User ID |
| G_AUD_TS | 6 | Audit trail – time stamp |
| G_AUD_ADD_USER_ID | 30 | Audit trail – User ID for initial user profile add |
| G_AUD_ADD_TS | 6 | Audit trail – timestamp for initial user profile add |

Web Security Question Answer Table - WP_WEB_PSWD_TB (PUB-T-0003)

General Information

The WP_SECUR_QUES_ASWR_TB table houses the information associated with the user's security profile questions. For all registered portal providers/users three security questions and their answers will be captured. The security questions and answers are used for User ID and password self service.

| Data Element Name | Field | Description |
|---------------------|--------|--------------------------------|
| | Length | |
| WP_SECUR_QUES_SK | 10 | Security question sur- |
| | | rogate key |
| WP_USER_SK | 10 | User unique key |
| WP_ASWR_TEXT | 50 | Security answer |
| L_HIBERNATE_VER_NUM | 9 | Hibernate version num- |
| | | ber defaults to 1 |
| G_AUD_USER_ID | 30 | Audit trail - User ID |
| G_AUD_TS | 6 | Audit trail - time stamp |
| G_AUD_ADD_USER_ID | 30 | Audit trail - User ID for ini- |
| | | tial user profile add |
| G_AUD_ADD_TS | 6 | Audit trail - timestamp for |
| | | initial user profile add |
| WP_SEC_QUES_1_CD | 20 | Authentication Question 1 |
| | | Selection |
| WP_SEC_QUES_1_ASWR | 20 | Authentication Question 1 |
| | | Answer |
| WP_SEC_QUES_2_CD | 20 | Authentication Question 2 |
| | | Selection |
| WP_SEC_QUES_2_ASWR | 20 | Authentication Question 2 |
| | | Answer |
| WP_SEC_QUES_3_CD | 20 | Authentication Question 3 |
| | | Selection |
| WP_SEC_QUES_3_ASWR | 20 | Authentication Question 3 |
| | | Answer |

Web Message and Announcements Table - WP_MESG_ANNS_TB (PUB-T0004)

General Information

The WP_MESG_ANNS_TB table houses the information associated with documents stored in the Enterprise Content Manager (ECM) documentation storage. When the user requests a document from the portal then appropriate parameters are retrieved from this table and passed to the ECM via a Common Service Layer (CSL) and utilizing WebServices.

| | Field | |
|-------------------|--------|---|
| | | |
| Data Element Name | Length | Description |
| WP MESG ANNS SK | 10 | Messages/Announcements |
| | | |
| | | surrogate key |
| WP_HOME_PAGE_TEXT | 100 | To distinguish if this file is for Provider or Internal Users |
| WP_MESG_NAM | 3000 | Link name to display |
| WP_SESSN_DESC | 3000 | Description of what the pdf is for |
| WP_LINK_TEXT | 100 | Name of the file that is hosted in the ECM |
| WP_FILE_TY_TEXT | 20 | Indicates if this is a Memo, Manual or Announcement file |
| WP FILE SZ TEXT | 20 | Indicates the size of the memo, manual or announcement |
| | | file |
| WP_FILE_PUB_DT | 10 | The publish date of the file |
| G_AUD_USER_ID | 30 | Audit trail – User ID |
| G_AUD_TS | 6 | Audit trail – time stamp |
| G_AUD_ADD_USER_ID | 30 | Audit trail – User ID for initial user profile add |
| G_AUD_ADD_TS | 6 | Audit trail – timestamp for initial user profile add |
| L HIBERNATE VER | 9 | Hibernate version number defaults to 1 |
| NUM – – | | |
| | | |

Web Portal Organization Details Table – WP_ORG_DTLS_TB (PUB-T0005)

General Information

This table houses the information associating a NPI/API with the users that are part of their organization. Each User ID is unique within the organization and each user is assigned one-to-many security roles.

| | Field | |
|-------------------------|--------|--|
| Data Element Name | Length | Description |
| WP_ORG_SK | 9 | Organization surrogate key |
| WP_NPI_ID | 15 | The NPI or API the user ID is associated with |
| WP_SECUR_ID | 25 | The unique user ID established during the creation of the user profile |
| WP_SSN_FEIN_ID | 9 | The SSN or the tax ID associated with the NPI/API |
| L_HIBERNATE_ VER_NUM | 9 | Hibernate version number defaults to 1 |
| G_AUD_USER_ID | 30 | Audit trail – User ID |
| G_AUD_TS | 6 | Audit trail – time stamp |
| G_AUD_ADD_ USER_ID | 30 | Audit trail – User ID for initial user profile add |
| WP_ACT_SECUR_ ID | 10 | Indicates rather the secured User ID is active, etc. |
| G_AUD_ADD_TS | 6 | Audit trail – timestamp for initial user profile add |
| WP_SEC_ID_IND | 1 | Indicates whether any secured user IDs exist for this provider or not |
| WP_SUPER_ORG_ IND | 1 | Indicates whether the organization is a 'superuser' organization or not; default is to 'N' |